

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/21/2005	N/A	People's National Bank	Bank Charges	\$8.56
	Check #	PO Box 557	service charge	
		Council Bluffs, IA 51502-0557		
2/3/2005	N/A	US Cellular	Office Holder Expenses	\$214.59
	Check #	PO Box 7835	cell phone	
	2564	Madison, WI 53707		
2/21/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557	SERVICE CHARGE	
		Council Bluffs, IA 51502-0557		
3/4/2005	N/A	US Cellular	Office Holder Expenses	\$100.42
	Check #	PO Box 7835	cell phone	
	2565	Madison, WI 53707		

Committee Name		Committee ID 1612		Statutory Due Date	1/19/2006
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	1/22/2006
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/20/2005	N/A	People's National Bank PO Box 557 Council Bluffs, IA 51502-0557	Bank Charges service charge	\$8.40
4/13/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage 893 miles	\$258.97
4/14/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage 765 miles	\$221.85
4/20/2005	N/A	People's National Bank PO Box 557 Council Bluffs, IA 51502-0557	Bank Charges service charges	\$8.40

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

4/25/2005	N/A	US Cellular	Office Holder Expenses	\$100.42
	Check #	PO Box 7835 Madison, WI 53707	cell phone	
4/29/2005	N/A	PowWeb Inc.	Other Expenditure	\$15.00
	Check #	2168 S. Atlantic Blvd. Suite 232 Monterey Park, CA 91754	web hosting	
5/4/2005	N/A	Travelocity	Travel	\$700.96
	Check #	3150 Sabre Drive Southlake, TX 76092	Washington DC 5/7/05	
5/20/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557 Council Bluffs, IA 51502-0557	service charges	

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2005	N/A	Gronstal, Mike	Office Holder Expenses	\$204.05
	Check # 2535	220 Bennett Ave. Council Bluffs, IA 51503	cell phone	
6/15/2005	N/A	Bennett, Petts, & Blumenthal	Advertising	\$21,000.00
	Check # 2567	1010 Wisconsin Ave. NW #208 Washington, DC 20007	Polling	
6/20/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557 Council Bluffs, IA 51502-0557	service charges	
6/28/2005	N/A	Foecke, Ben	Salary & Gratuity	\$1,500.00
	Check # 2568	608 19th Apt 6 Des Moines, IA 50314	Campaign staff	

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/30/2005	N/A	Foecke, Ben 608 19th Apt 6 Des Moines, IA 50314	Salary & Gratuity campaign staff	\$1,500.00
	Check # 2569			
6/30/2005	N/A	PowWeb Inc. 2168 S. Atlantic Blvd. Suite 232 Monterey Park, CA 91754	Other Expenditure website hosting	\$93.24
	Check # 2570			
7/13/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage 1035 miles	\$200.15
	Check # 2570			
7/18/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage 3 trips dsm to cb and return	\$234.90
	Check # 2536			

Committee Name		Committee ID 1612		Statutory Due Date	1/19/2006
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	1/22/2006
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/20/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557	service charge	
		Council Bluffs, IA 51502-0557		
7/22/2005	N/A	Foecke, Ben	Salary & Gratuity	\$1,500.00
	Check #	608 19th Apt 6	campaign staff	
	2537	Des Moines, IA 50314		
7/27/2005	N/A	Carter Printing	Printing & Reproduction	\$290.44
	Check #	1739 East Grand Avenue	invitations	
	2621	Des Moines, IA 50316		
8/2/2005	N/A	Gronstal, Mike	Mileage	\$1,703.65
	Check #	220 Bennett Ave.	5309 miles and 164.04 cell phone	
	2538	Council Bluffs, IA 51503		

Committee Name		Committee ID 1612		Statutory Due Date	1/19/2006
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	1/22/2006
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2005	N/A	US Cellular	Office Holder Expenses	\$71.09
	Check #	PO Box 7835	cell phone	
		Madison, WI 53707		
8/4/2005	N/A	Foecke, Ben	Salary & Gratuity	\$1,500.00
	Check #	608 19th Apt 6	campaign staff	
	2571	Des Moines, IA 50314		
8/14/2005	N/A	Gronstal, Mike	Mileage	\$704.41
	Check #	220 Bennett Ave.	2429 miles	
	2539	Council Bluffs, IA 51503		
8/15/2005	N/A	Foecke, Ben	Mileage	\$264.48
	Check #	608 19th Apt 6	mileage at .29 a mile	
	2572	Des Moines, IA 50314		

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/20/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557	services charges	
		Council Bluffs, IA 51502-0557		
8/24/2005	N/A	Foecke, Ben	Salary & Gratuity	\$2,000.00
	Check #	608 19th Apt 6	campaign staff	
	2573	Des Moines, IA 50314		
8/30/2005	N/A	Gronstal, Mike	Mileage	\$266.80
	Check #	220 Bennett Ave.	920 miles	
	2574	Council Bluffs, IA 51503		
9/2/2005	9098	Iowa Democratic Party	Other Expenditure	\$1,000.00
	Check #	5661 Fleur Dr.	VAN Access	
	2575	Des Moines, IA 50321-		

Committee Name		Committee ID 1612		Statutory Due Date	1/19/2006
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	1/22/2006
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/2/2005	N/A	Iowa Democratic Party	Other Expenditure	\$0.00
	Check # 2575	1408 Locust Street Des Moines, IA 50309	VAN Access	
9/6/2005	N/A	Gronstal, Mike	Mileage	\$177.60
	Check # 2577	220 Bennett Ave. Council Bluffs, IA 51503	540 miles (\$21 for Flag)	
9/12/2005	N/A	Gronstal, Mike	Mileage	\$423.69
	Check # 2541	220 Bennett Ave. Council Bluffs, IA 51503	mileage	
9/16/2005	N/A	Gronstal, Mike	Mileage	\$324.51
	Check # 2542	220 Bennett Ave. Council Bluffs, IA 51503	1119 miles	

Committee Name		Committee ID 1612		Statutory Due Date	1/19/2006
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	1/22/2006
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/20/2005	N/A	People's National Bank	Bank Charges	\$8.40
	Check #	PO Box 557	services charges	
		Council Bluffs, IA 51502-0557		
9/28/2005	9098	Iowa Democratic Party	Political Contribution	\$250.00
	Check #	5661 Fleur Dr.		
	2578	Des Moines, IA 50321-		
9/28/2005	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check #	5661 Fleur Dr.		
	2579	Des Moines, IA 50321-		
10/5/2005	N/A	Gronstal, Mike	Mileage	\$1,252.80
	Check #	220 Bennett Ave.	4320 miles	
	2543	Council Bluffs, IA 51503		

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/6/2005	N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Invites	\$55.12
	Check # 2544			
10/16/2005	N/A	Council Bluffs Chamber of Commerce 7 N. 6th St. Council Bluffs, IA 51503	Miscellaneous or Unitemized Annual Meeting	\$20.00
	Check # 2545			
10/20/2005	N/A	People's National Bank PO Box 557 Council Bluffs, IA 51502-0557	Bank Charges service charges	\$8.40
	Check #			
11/14/2005	N/A	US Cellular PO Box 7835 Madison, WI 53707	Office Holder Expenses cell phone	\$143.15
	Check #			

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/20/2005	N/A	Gronstal, Connie M 220 Bennett Ave Council Bluffs, IA 51503	Travel Mike's airfare to NCSL leadership conf on 11/10 and 11/12/05 in	\$486.79
	Check # 2622			
11/20/2005	N/A	People's National Bank PO Box 557 Council Bluffs, IA 51502-0557	Bank Charges service charges	\$8.40
	Check #			
11/30/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage mileage at .29 a mile	\$988.32
	Check # 2582			
12/6/2005	N/A	Bakker, Eric 301 Walnut Des Moines, IA 50309	Mileage 750 milesDSM-Davnp-Oelwin-DSM, DSM-CB-DSM stamps	\$292.00
	Check # 2581			

Committee Name Citizens for Gronstal		Committee ID 1612		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/22/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/6/2005	N/A	GGs Communications 2308 Oatley Perry, IA 50220	Other Expenditure fundraising plan	\$7,000.00
	Check # 2583			
12/6/2005	N/A	US Cellular PO Box 7835 Madison, WI 53707	Office Holder Expenses cell phone	\$71.09
	Check #			
12/27/2005	N/A	Gronstal, Mike 220 Bennett Ave. Council Bluffs, IA 51503	Mileage 2004 miles	\$581.16
	Check # 2580			

Total Amount	\$48,804.21
---------------------	--------------------